


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT D CODE		PAGE OF PAGES	
						1 5	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
013		02/08/2017		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
HPOD							
US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
Booz Allen Hamilton Inc. Attn: HEATHER TEED 8283 GREENSBORO DRIVE MCLEAN VA 221023838				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				GS00Q09BGD0019			
				EP-G15H-01177			
				10B. DATED (SEE ITEM 13)			
CODE 006928857				FACILITY CODE		09/11/2015	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNT NG AND APPROPRIATION DATA (If required)				Net Increase:		\$553,344.19	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.232-7 Payments Under Time-and-Materials and Labor-Hour Contracts (AUG 2012)						
E. IMPORTANT Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
Tax ID Number: 36-2513626							
DUNS Number: 006928857							
TOCOR: Michael Whiting Max Expire Date: 09/13/2022							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
New Total Amount for this Version: \$6,344,730.00							
Obligated Amount for this Modification: \$553,344.19							
New Total Obligated Amount for this Award: \$11,759,021.84							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Lin Pinskey			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 02/08/2017	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00Q09BGD0019/EP-G15H-01177/013	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: From \$11,205,677.65 to \$11,759,021.84</p> <p>TOCOR (Task Order Contracting Officer's Representative) changed to : Michael Whiting</p> <p>IMPORTANT NOTE FOR RTP FINANCE: The GSA Alliant Contract Number in the Compass Financial System is GS0D0019</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: [REDACTED]</p> <p>Incremental Funded Amount changed from [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-H3A0XM2-ZZZHF8-2505-LRCM0000-17HEEAR009-001 DCN-LineID 17HEEAR009-001 Amount: \$7,402.97</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-H3A0XM2-ZZZHF8-2505-LRCMSC00--17HEEAR009-002 DCN-LineID 17HEEAR009-002 Amount: \$390.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X08-ZZZHF8-2505-LRCM0000-17HEEAR009-003 DCN-LineID 17HEEAR009-003 Amount: \$9,500.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X08-ZZZHF8-2505-LRCMSC00-17HEEAR009-004 DCN-LineID 17HEEAR009-004 Amount: \$500.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X13-ZZZHF8-2505-LRCM0000-17HEEAR009-005 DCN-LineID 17HEEAR009-005 Amount: \$68,797.31 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X13-ZZZHF8-2505-LRCMSC00-17HEEAR009-006 DCN-LineID 17HEEAR009-006 Amount: \$3,620.91</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X14-ZZZHF8-2505-LRCM0000-17HEEAR009-007 DCN-LineID 17HEEAR009-007 Amount: \$40,524.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X14-ZZZHF8-2505-LRCMSC00-17HEEAR009-008 DCN-LineID 17HEEAR009-008 Amount: \$2,133.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-H3A0XH9-ZZZHF8-2505-LRCM0000-17HEEAR009-009 DCN-LineID 17HEEAR009-009 Amount: \$9,500.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-H3A0XH9-ZZZHF8-2505-LRCMSC00-17HEEAR009-010 DCN-LineID 17HEEAR009-010 Amount: \$500.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 7 Obligated Amount for this modification: [REDACTED] Incremental Funded Amount changed from [REDACTED]</p> <p>NEW ACCOUNTING CODES ADDED: Account code: 16-17-BR-HE50X20-ZZZHF8-2505-17HEEAR008-001 DCN-LineID 17HEEAR008-001 Amount: \$158,365.00</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 16-17-BR-HE50X20-ZZZHF8-2505-17HEEAR008-002 DCN-LineID 17HEEAR008-002 Amount: \$8,334.00 Account code: 16-17-BR-HE50X19-ZZZHF8-2505-17HEEAR008-003 DCN-LineID 17HEEAR008-003 Amount: \$9,500.00 Account code: 16-17-BR-HE50X19-ZZZHF8-2505-17HEEAR008-004 DCN-LineID 17HEEAR008-004 Amount: \$500.00 Account code: 16-17-BR-H3A0XJ7-ZZZHF8-2505-17HEEAR008-005 DCN-LineID 17HEEAR008-005 Amount: \$17,065.00 Account code: 16-17-BR-H3A0XJ7-ZZZHF8-2505-17HEEAR008-006 DCN-LineID 17HEEAR008-006 Amount: \$898.00 Account code: 16-17-BR-HE50X18-ZZZHF8-2505-17HEEAR008-007 DCN-LineID 17HEEAR008-007 Amount: \$38,773.00 Account code: 16-17-BR-HE50X18-ZZZHF8-2505-17HEEAR008-008 DCN-LineID 17HEEAR008-008 Amount: \$2,041.00 CHANGES FOR LINE ITEM NUMBER: 8 Obligated Amount for this modification: [REDACTED] Incremental Funded Amount changed from [REDACTED] NEW ACCOUNTING CODES ADDED: Account code: 16-17-BR-HE50X20-ZZZHF8-2505-17HEEAR007-001 DCN-LineID 17HEEAR007-001 Amount: \$166,250.00 Account code: Continued ...				

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5 5NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	16-17-BR-HE50X20-ZZZHF8-2505-17HEEAR007-002 DCN-LineID 17HEEAR007-002 Amount: \$8,750.00 Delivery Location Code: HPOD HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 09/14/2015 to 09/13/2017				